

**STATE OF UTAH**

Utah State Tax Commission

210 North 1950 West

Salt Lake City, UT 84134

**SALES AND USE TAX SUMMARY****Self-Review  
Employee Services**Your reply is due:  
Wednesday, January 4, 2006**4**

January						
	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**A****Name and Address:***Please provide the following information.*

Name: \_\_\_\_\_ Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State and Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Best time for us to reach you: \_\_\_\_\_

Federal ID or SS#: \_\_\_\_\_ Sales and Use Tax Account Number: \_\_\_\_\_

**B****Tax and Interest Due:***This section will assist you in calculating any tax and interest that may be due from the information brought forward from your **TAXABLE PURCHASES WORKSHEET**.*

Period		(a) Total of your TAXABLE PURCHASES WORKSHEET	(b) Tax Code: 25-090 Provo Tax Rate	(c) Tax (a) X (b)	(d) Interest Factor *	(e) Interest Due (c) X (d)	Tax and Interest Period Totals Due (c) + (e)	
From:	To:							
07/01/2002	12/31/2002		6.25%		0.1234			(1)
01/01/2003	12/31/2003		6.25%		0.0854			(2)
01/01/2004	12/31/2004		6.25%		0.0495			(3)
01/01/2005	06/30/2005		6.25%		0.0225			(4)

**Total Amount Due (1)+(2)+(3)+(4):****\$****C****Signature and Date:***Please sign and date below.*

I certify that to the best of my knowledge the above amounts are true and accurate.

\_\_\_\_\_  
Signature and Title\_\_\_\_\_  
Date**MASTER FILE**

\* The "Interest Factor" is a weighted average based on a 6% annual statutory interest rate in effect through 12/31/2002, 5% through 12/31/2003, 3% through 12/31/2004, and 4% thereafter, used for quarterly filed tax returns. This "Interest Factor" is intended to save you time and effort by allowing you to report your taxable purchases on an annual or semi-annual basis when possible, rather than on a quarterly basis.

